

FUNDS LAUNDERED CALCULATION

\$5,841,042	Total Priority One Billing During Conspiracy (Trial Exhibit 1-073)
\$ 1,543,479	Total Mountaineer Billing During Conspiracy (Government Exhibit S-22)
<u>\$ 7,384,521</u>	Total Combined Clinic Billing During Conspiracy
(\$ 444,576)	Credit for "Legitimate MD Services" at Priority One 1684 initial MD visits @ \$90.00 = \$151,560 (Trial Exhibits 1-073 and 3-003) 5052 subsequent visits @ \$58.00= \$293,016 (Trial Exhibits 1-073; 3-003; 2-005 and 2-014-038)
(\$2,125,288)	Credit for "Legitimate DC Services" at Priority One 24,151 DC visits @ \$88.00 = \$2,125,288 (Trial Exhibit 1-073)
(\$ 971,872)	Credit for Legitimate DC Services at Mountaineer 11,044 DC Visits @ \$88 = \$971,872 (Government Exhibit S-22)
<u>\$3,842,785</u>	Balance After Credits of Legitimate Services
x .61	(Trial Exhibits 1-073, 1-038, 1-039, 1-040, 1-041, and 1-058-008)
<u>\$2,344,099</u>	Balance after Billed to Received Ratio
(\$ 181,455)	Credit for Cash Billed by Priority One
(\$ 246,410)	Credit Cash Billed by Mountaineer
<u>\$1,916,234</u>	TOTAL FUNDS LAUNDERED AFTER ALL CREDITS